

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 12			
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N66001-16-D-0033			2. DELIVERY ORDER/ CALL NO. N6600118F0480		3. DATE OF ORDER/ CALL (YYYYMMDD) 2018 Feb 28		4. REQ./ PURCH. REQUEST NO. See Schedule			5. PRIORITY			
6. ISSUED BY SPAWAR SYSTEMS CENTER PACIFIC EMILY L. BEDNASH, CODE 22410 EMILY.L.BEDNASH@NAVY.MIL 53560 HULL STREET SAN DIEGO CA 92152-5001			CODE N66001		7. ADMINISTERED BY (if other than 6) DCMA HAMPTON 2000 ENTERPRISE PARKWAY SUITE 200 HAMPTON VA 23666			CODE S5111A SCD: C		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR SERCO INC. DUNS #928859149 1818 LIBRARY ST STE 1000 RESTON VA 20190-6276			CODE 022Q2		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
12. DISCOUNT TERMS Net 30 Days							13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15						
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATIONS P.O. BOX 182264 COLUMBUS OH 43218-2264			CODE HQ0338		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.			
16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.										
	PURCHASE		Reference your quote dated Furnish the following on terms specified herein. REF:										
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.													
NAME OF CONTRACTOR				SIGNATURE				TYPED NAME AND TITLE				DATE SIGNED (YYYYMMDD)	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA TEL: 619-553-1248 EMAIL: adam.vencius@navy.mil BY: ADAM C. VENCIUS				25. TOTAL \$649,366.54		26. DIFFERENCES	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED													
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I certify this account is correct and proper for payment.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.			

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	Production Mgt and Fab Services	1	Lot		\$ (b)(4)
EXERCISED OPTION	CPFF The contractor shall provide engineering and technical support for Space and Naval Warfare (SPAWAR Systems Center Pacific (SSCPAC) Code 4125 for: Automated Digital Network System (ADNS) Increment III (INC III) AN/USQ-144A(V)9 Distributed Small Form Factor (DSFF) Service Pack 3 (SP3) for (b)(7)(e)(f)				
	This is a Performance Based Service Acquisition, SEVERABLE – COMPLETION type task order. Labor Hours are (b)(4) Hours (in which (b)(4) are subcontractors combined)				
	FOB: Destination PURCHASE REQUEST NUMBER: 1300690467				
				ESTIMATED COST	\$ (b)(4)
				FIXED FEE	\$ (b)(4)
				TOTAL EST COST + FEE	\$ (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000701	Subtask 1 Labor				\$0.00
	CPFF Cost: \$ (b)(4) Fee: \$ (b)(4) CPFF: \$ (b)(4) PURCHASE REQUEST NUMBER: 1300690467				
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN AA CIN: 130069046700001				\$ (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000702	Subtask 2 Labor CPFF Cost: \$ (b)(4) Fee: \$ (b)(4) CPFF: \$ (b)(4) PURCHASE REQUEST NUMBER: 1300690557				\$0.00
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
					<hr/>
				TOTAL EST COST + FEE	\$0.00
	ACRN AB CIN: 130069055700001				\$ (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000703	Subtask 3 Labor CPFF Cost: \$ (b)(4) Fee: \$ (b)(4) CPFF: \$ (b)(4) PURCHASE REQUEST NUMBER: 1300690558				\$0.00
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
					<hr/>
				TOTAL EST COST + FEE	\$0.00
	ACRN AC CIN: 130069055800001				\$ (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008 EXERCISED OPTION	CDRLs CPFF Attached within FOB: Destination	1	Lot		NSP
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
					<hr/>
				TOTAL EST COST + FEE	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	Material	1	Lot		\$ (b)(4)
EXERCISED OPTION	CPFF				
	Material in support of Performance Work Statement attached within.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300690467				
				ESTIMATED COST	\$ (b)(4)
				FIXED FEE	\$ (b)(4)
				TOTAL EST COST + FEE	\$ (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000901	Subtask 1 Material				\$0.00
	CPFF				
	Cost: \$ (b)(4)				
	Fee: \$ (b)(4)				
	CPFF: \$ (b)(4)				
	PURCHASE REQUEST NUMBER: 1300690467				
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN AA				\$ (b)(4)
	CIN: 130069046700003				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000902					\$0.00

Subtask 2 Material

FFP

Cost: \$ (b)(4)

Fee: \$ (b)(4)

CPFF: \$ (b)(4)

NET AMT

\$0.00

ACRN AB

\$ (b)(4)

CIN: 130069055700002

PURCHASE REQUEST NUMBER: 1300690557

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000903					\$0.00

Subtask 3 Material

CPFF

Cost: \$ (b)(4)

Fee: \$ (b)(4)

CPFF: \$ (b)(4)

PURCHASE REQUEST NUMBER: 1300690558

ESTIMATED COST

\$0.00

FIXED FEE

\$0.00

TOTAL EST COST + FEE

\$0.00

ACRN AC

\$ (b)(4)

CIN: 130069055800002

Section C - Descriptions and Specifications

EIT**EXEMPTION FROM ELECTRONIC AND INFORMATION TECHNOLOGY ACCESSIBILITY REQUIREMENTS (JUN 2001)**

(a) The Government has determined that the following exemption(s) to the Electronic and Information Technology (EIT) Accessibility Standards (36 C.F.R. § 1194) are applicable to this procurement:

- ☒ The EIT to be provided under this contract has been designated as a National Security System.
- ☐ The EIT acquired by the contractor is incidental to this contract.
- ☐ The EIT to be provided under this contract would require a fundamental alteration in the nature of the product or its components in order to comply with the EIT Accessibility Standards.
- ☐ The EIT to be provided under this contract will be located in spaces frequented only by service personnel for maintenance, repair, or occasional monitoring of equipment.
- ☐ Compliance with the EIT Accessibility Standards would impose an undue burden on the agency.
- ☐ The EIT to be provided under this contract is purchased in accordance with FAR Subpart 13.2 prior to January 1, 2003.

(b) Notwithstanding that an exemption exists, the Contractor may furnish supplies or services provided under this contract that comply with the EIT Accessibility Standards (36 C.F.R. § 1194).

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0007	Destination	Government	Destination	Government
000701	N/A	N/A	N/A	N/A
000702	N/A	N/A	N/A	N/A
000703	N/A	N/A	N/A	N/A
0008	Destination	Government	Destination	Government
0009	Destination	Government	Destination	Government
000901	N/A	N/A	N/A	N/A
000902	N/A	N/A	N/A	N/A
000903	N/A	N/A	N/A	N/A

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0007	POP 28-FEB-2018 TO 27-FEB-2019	N/A	N/A FOB: Destination	
000701	N/A	N/A	N/A	N/A
000702	N/A	N/A	N/A	N/A
000703	N/A	N/A	N/A	N/A
0008	POP 28-FEB-2018 TO 27-FEB-2019	N/A	N/A FOB: Destination	
0009	POP 28-FEB-2018 TO 27-FEB-2019	N/A	N/A FOB: Destination	
000901	N/A	N/A	N/A	N/A
000902	N/A	N/A	N/A	N/A
000903	N/A	N/A	N/A	N/A

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 1771611 C281 310 24VCS 0 050120 2D 000000
 COST CODE: A00004350934
 AMOUNT: \$ (b)(4)

AB: 1771611 C281 310 24VCS 0 050120 2D 000000
 COST CODE: A00004351363
 AMOUNT: \$ (b)(4)

AC: 1781611 C281 310 24VCS 0 050120 2D 000000
 COST CODE: A00004351448
 AMOUNT: \$ (b)(4)

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	000701	130069046700001	\$ (b)(4)
	000901	130069046700003	\$ (b)(4)
AB	000702	130069055700001	\$ (b)(4)
	000902	130069055700002	\$ (b)(4)
AC	000703	130069055800001	\$ (b)(4)
	000903	130069055800002	\$ (b)(4)

CLAUSES INCORPORATED BY FULL TEXT

252.204-0012 Line Item Specific: by Contractor Invoice. (February 2013)

The payment office shall make payment using the specific ACRN(s) cited on the contractor's invoice and, in no event, may payment exceed the funded amount for the ACRN(s) cited.

Per DFARS PGI 204-7108(d)(12):

Justification: SPAWAR Systems Center Pacific (N66001) is a Navy Working Capital Funds organization that receives funds from Navy, DoD, and Non-DoD sponsors. These sponsors require specific Job Order Numbers or Budget Structure tracking to subtasks identified in the task order requirements. Therefore, we cannot use PGI clauses 001-011; use of 012 is needed.

Payment Instruction: The payment office shall make payment using the specific ACRN(s) funding of the informational subline being billed. The Contractor shall cite on each invoice the contract line item number (CLIN), the contract subline item number (SLIN), and the accounting classification reference number (ACRN). In no event, may payment exceed the funded amount for the ACRN(s) cited.

Line Item	ACRN
000701	AA
000702	AB
000703	AC
000901	AA
000902	AB

000903

AC

ECMRA**ENTERPRISE CONTRACTOR MANPOWER REPORTING APPLICATION (ECMRA)**

The contractor shall report contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the R425 via a secure data collection site. Contracted services excluded from reporting are based on Product Service Codes (PSCs). The excluded PSCs are:

- (1) W, Lease/Rental of Equipment;
- (2) X, Lease/Rental of Facilities;
- (3) Y, Construction of Structures and Facilities;
- (4) D, Automatic Data Processing and Telecommunications, IT and Telecom- Telecommunications Transmission (D304) and Internet (D322) ONLY;
- (5) S, Utilities ONLY;
- (6) V, Freight and Shipping ONLY.

The contractor is required to completely fill in all required data fields using the following web address <https://doncmra.nmci.navy.mil>.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <https://doncmra.nmci.navy.mil>.

For purposes of ECMRA reporting, The Federal Supply Code/Product Service Code applicable to this contract/order is R425.

CLAUSES INCORPORATED BY REFERENCE

252.232-7006

Wide Area WorkFlow Payment Instructions

MAY 2013

CLAUSES INCORPORATED BY FULL TEXT**B-TXT-01 PAYMENT OF FIXED FEE (COMPLETION TYPE) (JUN 2017)**

FIXED FEE: CLIN 0007 Subtask 1: \$ (b)(4) Subtask 2 \$ (b)(4) Subtask 3 (b)(4) and CLIN 0009 Subtask 1 \$ (b)(4) Subtask 2 \$ (b)(4) and Subtask 3 \$ (b)(4) The Government shall make payment to the Contractor when requested as work progresses, but no more frequently than biweekly, on account of the fixed fee, equal to CLIN 0007:(b)(4)and CLIN 0009: (b)(4) of the amounts invoiced by the Contractor under the "Allowable Cost and Payment" clause hereof for the related period, subject to the withholding provisions of paragraph (b) of the "Fixed

Fee” clause. In the event of discontinuance of the work in accordance with clause of this contract entitled “Limitation of Funds” the fixed fee shall be redetermined by mutual agreement equitably to reflect the diminution of the work performed; the amount by which such fixed fee is less than, or exceeds payments previously made on account of fee, shall be paid, or repaid by, the Contractor, as the case may be.

(End of clause)

G-TXT-01 DESIGNATION OF CONTRACTING OFFICER'S REPRESENTATIVE (JUN 2017)

(a) The Contracting Officer hereby appoints the following individual as Contracting Officer’s Representative(s) (COR) for this contract/order:

CONTRACTING OFFICER REPRESENTATIVE

Name: (b)(6)

Code: 42150

Address: SSC PACIFIC

Phone Number: 619-524-2391

E-mail: (b)(6)

(b) It is emphasized that only the Contracting Officer has the authority to modify the terms of the contract, therefore, in no event will any understanding agreement, modification, change order, or other matter deviating from the terms of the basic contract between the Contractor and any other person be effective or binding on the Government. When/If, in the opinion of the Contractor, an effort outside the existing scope of the contract is requested, the Contractor shall promptly notify the PCO in writing. No action shall be taken by the Contractor unless the Procuring Contracting Officer (PCO) or the Administrative Contracting Officer (ACO) has issued a contractual change.

(End of clause)

Section J - List of Documents, Exhibits and Other Attachments

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Exhibit A	CDRLS	2	28-FEB-2018
Attachment 1	PWS	2	14-JUL-2017
Attachment 2	PRS	1	28-FEB-2018